



Financial Assistance Award

DENALI COMMISSION

510 "L" Street, Suite 410
Anchorage, Alaska 99501
(907) 271-1414

Project Number

0017-DC-2000-E1B

Denali Commission Accounting Code

95670000	FY00 DC Funding	\$48,432.51
95670000	FY01 DC Funding	\$109,930.74
Total Commission Funding		\$158,363.25
Funds Available & Apportioned by OMB		CEG

Recipient Name & Address

Native Village of Venetie Tribal Government
P.O. Box 81080
Venetie, AK 99781-0080

Phone: (907) 849-8165

Fax: (907) 849-8097

Cost Share Distribution

	Denali Commission	Other contributors	Totals
DOT-FAA-AIP		5,139,481.50	5,139,481.50
NVVTG	158,363.25	12,953	171,316.25
ADOT&PF		171,316.25	171,316.25
Totals	158,363.25	5,323,750.75	5,482,114.00

Authority

112 Stat 1854

Project Title

Venetie and Arctic Village Airport Improvements
Construction Projects

Award Performance Period

From: September 1, 2000

To: December 31, 2003

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☐ EDA Standard Terms and Conditions Public Works and Implementations Construction Components, dated 3/99
- ☒ Special Award Conditions and Attachments
- ☒ Line Item Budget
- ☒ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html)
- ☒ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments (www.whitehouse.gov/OMB/circulars/a087/a087-all.html)
- ☒ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments (www.whitehouse.gov/OMB/circulars/a133/a133.html)
- ☐ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations (www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html)
- ☐ OMB Circular A-122, Cost Principles for Nonprofit Organizations (www.whitehouse.gov/OMB/circulars/a122/a122.html)
- ☐ OMB Circular A-21, Cost Principles for Educational Institutions (www.whitehouse.gov/OMB/circulars/a021/a021.html)
- ☐ EDA Standard Terms and Conditions Capacity Building Programs
- ☐ Department of Commerce Financial Assistance Standard Terms and Conditions, dated 10/98

Signature of Authorized Official - Denali Commission

Typed Name and Title

Jeffrey B. Staser
Federal Co-Chair

Date

8/31/01

Signature of Authorized Official

Typed Name and Title

Mary R. Gamboa
Tribe's First Chief, NVVTG

Date

9/4/01

**NATIVE VILLAGE OF VENETIE TRIBAL GOVERNMENT
AIP PROJECTS**

PROJECT DESCRIPTION	FAA PROJECT NUMBER	FAA GRANT FUNDING	ADOT&PF	NVVTG	DENALI COMM. FUNDING	TOTAL PROJECT FUNDING
Venetie airport Phase I design	3-02-0312-0200	476,109	15,870		15,870	507,849.00
Venetie Force Account: Phase I clearing & grubbing	3-02-0349-0101	407,330	13,578		13,578	434,486.00
Venetie airport surface maintenance	3-02-0312-0401	109,170	3,639		3,639	116,448.00
Arctic Village Phase I design	3-02-0022-0299	388,584	12,953	12,953	0	414,490.00
Arctic Village Phase I design--Overruns	3-02-0022-0299	58,288.50	1,942.75		1,942.75	62,174.00
Arctic Village Force Account: Phase II clearing & grubbing	03-02-022-0300	237,494	7,916.50		7,916.50	253,327.00
Arctic Village Phase III, Airport construction and rehabilitation	03-02-022-0400	3,462,506	115,417		115,417	3,693,340.00
FUNDING TOTALS		5,139,482	171,316	12,953	158363.25	5,482,114.00

8/31/2001

NVVTG AIP Project funding.xls

Award Conditions to the Financial Assistance Award
Project No. 0017-DC-2000-E1B
Venetie and Arctic Village Airport Improvements Projects
Native Village of Venetie Tribal Government

1. The scope of work for this project is to supplement local matching funds for the Native Village of Venetie Tribal Government (NVVTG) Airport Improvement Projects under FAA Grants: AIP 3-02-0312-0200, Venetie Airport Phase I design; AIP 3-02-0439-0101, Venetie Phase 1 clearing and grubbing; AIP 3-02-0312-0401, Venetie Airport surface maintenance; AIP 3-02-0022-0299, Arctic Village Phase I design (overrun portion); AIP 3-02-0022-300, Arctic Village Phase II clearing and grubbing etc.; and AIP 3-02-0022-0400, Arctic Village Phase III Airport construction and rehabilitation. Funding information on these grants is outlined in the attached worksheet. Work is to be completed in accordance with FAA grant conditions and project application. Denali Commission funds shall be used in a pro-rata share with the FAA, City and State contributions to the projects. In the event there is a balance of funding after the scope of work is completed, excess funds will be retained by the Denali Commission.
2. The Project Officer for the NVVTG is Ms. Donna Erick and for the Denali Commission, Ms. Kathy Prentki.
3. The cost principles of OMB Circular A-87 are applicable to this award. Indirect costs incurred by the NVVTG on this project are not allowed, although subcontractors are not held to this requirement.
4. The NVVTG agrees to comply with the requirements of OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations."
5. To receive payment, the NVVTG must submit a "Request for Advance or Reimbursement", Standard Form-270, to the Commission Project Officer. It is expected that the NVVTG will forecast by letter or spreadsheet format, Commission funds for working capital advances needed on a monthly (or as needed) basis for the project. Requests for Advance funding should not forecast further ahead than 90 days, and Denali Commission funds advanced **may not** be deposited into interest bearing accounts. This does not preclude more frequent Commission payments than monthly, given project specific needs. The Commission Project Officer may review all payments to determine if payments made are justified and supported by appropriate records, invoices and other documentation. The Commission reserves the right to prohibit further payments to the NVVTG, at any time, if discrepancies involving Commission funds arise, until such time that the discrepancies are resolved to the satisfaction of the Commission. Pay requests for City administrative costs shall be on a separate Standard Form – 270 (quarterly) from project pay requests.
6. To the maximum extent feasible, considering applicable laws, the NVVTG shall accomplish the work of this Agreement utilizing local labor and small, minority owned and disadvantaged businesses.

**Award Conditions, Project No. . 0017-DC-2000-E1A
Venetie and Arctic Village Airport Improvements Projects
Native Village of Venetie Tribal Government**

**Page 2
August 2001**

7. No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.
8. A schedule shall be provided to accompany the budget for this project within 30 days of the date of the financial assistance award. The NVVTG shall thereafter submit written progress reports to the Commission Project Officer quarterly (March 31-June 30-September 30-December 31). Interim reports are required in the event of significant project events that may extend the project schedule and/or impact the project budget. Quarterly progress reports shall include photographs and a narrative summary of the project status and accomplishments to date. The reports shall address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems. Photo documentation shall include a minimum of five, dated photos of current project status such that a complete record of the construction is maintained over time, from "before," showing the situation before the start of construction, to "during" showing work proceeding on the project, and "after" to show the finished project. Photos may be provided as photo quality 3x5 prints with negative for each picture, and/or print quality electronic photos (digital images).
9. Four forms of project financial reports are required.
 - A. Project financial status reports shall be submitted to the Commission Project Officer quarterly (included as part of the quarterly progress reports). The quarterly financial status report shall show the following:
 - i. the total budget for each project
 - ii. the project schedules with milestone dates
 - iii. the total amount of Denali Commission funds committed to the projects
 - iv. the total project expenditures as of the end of the most recent quarter
 - v. the total expenditure of Denali Commission funds for the project as of the end of the most recent quarter
 - vi. the percentage of expenditures to the total budget; and
 - vii. a project performance analysis on project line items, as defined by The NVVTG, showing budget costs compared to actual expenditures and obligations to date versus work performed to date (for each line item).
 - B. Project expenditure summaries will be required upon submitting Requests for Advance or Reimbursement, or quarterly if no request has been made.
 - C. A final Financial Status Report (Standard Form 269 - <http://www.whitehouse.gov/OMB/grants/index.html>) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance

Period. If the Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, The NVVTG must annually submit a completed Standard Form 269 within 90 days after the end of each anniversary of the award date.

- D. A Labor Type, Residence, and Wage Report shall be submitted to the Commission Project Officer at a minimum of two times annually. At a minimum, these two reports must be submitted on or near August 1st and December 1st each year to correspond with the Alaska construction season. A Labor Type, Residence, and Wage Report must include the following information by construction project for any person employed on the construction of that project: position, place of primary residence, first check date, last check date, rate of pay per hour, payroll earnings from inception of project to date. Personal or confidential information such as Social Security numbers, names of individuals, or other information that would identify an individual should **not** be included within this report.

11. These quarterly, bi-annual and annual progress and financial reports shall be sent to:

Denali Commission
510 "L" Street, Suite 410
Anchorage, AK 99501

The Commission reserves the right, in future, to direct the Project Recipient to provide the progress reports in electronic format for posting on the Commission web page.

- 12.. Changes to the Financial Assistance Award can take two forms.

Amendments shall be identified by the Denali Commission project number followed by a sequential number (e.g., Project No. 0001-DC-1999-II- Amendment No. 2). The Commission Federal Co-Chair and the designated representative for the Project Recipient shall execute these Amendments. These documents (in Financial Assistance Award format with attached Award Conditions) define the changes to the scope of work, project schedule and estimated costs for each specific project undertaken. In general, Amendments are used for changes in funding from the Commission and/or other sources to the total project amount.

Addendums to Financial Assistance Award are in letter format from the designated Project Officer for the Commission to the designated Project Officer for the Project Recipient. Addendums shall be identified by the Denali Commission project number followed by a sequential letter (e.g., Project No. 0001-DC-1999-II-Addendum No. B). These Addendums shall be executed by the concurrence of the Commission Project Officer and approval by the Commission Chief of Staff. In general, Addendums are used for small changes in project scope.



DENALI COMMISSION

510 'L' Street, Suite 410
Anchorage, Alaska 99501

(907) 271-1414
Fax (907) 271-1415
Toll Free (888) 480-4321
www.denali.gov

August 31, 2001

The Honorable Mary Gamboa
Tribe's First Chief
Native Village of Venetie Tribal Government
P.O. Box 81080
Venetie, AK 99781-0080

RE: Financial Assistance Award, Venetie and Arctic Village Airport Improvements
Construction Projects, Project No. 0017-DC-2000-E1B

Dear Ms. Gamboa:

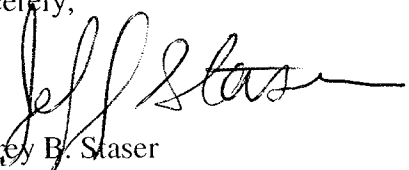
Enclosed are three copies of the Financial Assistance Award and one copy of Award Conditions for the Venetie and Arctic Village Airport Improvements Construction Projects. Please review these with Ms. Donna Erick, who is designated as your authorized representative for this project. Your attention is drawn especially to:

- a. The requirement to provide preliminary or final schedules for the projects within 30 days of the date of this award.
- b. The requirement to maximize local labor and use of small, minority, and disadvantaged businesses in accomplishing this work.
- c. The reporting requirements in paragraphs 9 and 10 of the Award Conditions, which include a condition for periodic photographs of the project.

Please review these documents carefully. If the award is acceptable to the Native Village of Venetie Tribal Government, please sign the three original Financial Assistance Awards, return two signed copies to the Denali Commission, and retain the third copy for your records. You may request reimbursement of matching funds against the projects as soon as you have concurred in this award. The forms for requesting reimbursement are enclosed.

If you have any questions regarding the enclosed information, please contact Kathy Prentki of my staff, at (907) 271-1441 or via email at kprentki@denali.gov.

Sincerely,


Jeffrey B. Slaser
Federal Co-Chair